

Summary of Permit Year 2008-09	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
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Dominguez Channel/Los Angeles Watershed Area

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Special Provisions	
<p>1. The Contractor shall be responsible for obtaining all necessary permits and licenses for the construction of the project.</p> <p>2. The Contractor shall maintain access to all existing utilities and structures on the site throughout the construction process.</p> <p>3. The Contractor shall implement and maintain an erosion control plan approved by the local authority having jurisdiction.</p> <p>4. The Contractor shall be responsible for the safe storage and handling of all materials and equipment on the site.</p> <p>5. The Contractor shall maintain a clean and safe work area at all times, and shall remove all debris and waste from the site upon completion of the project.</p> <p>6. The Contractor shall be responsible for the protection of all existing trees and vegetation on the site, and shall replant any trees removed or damaged during construction.</p> <p>7. The Contractor shall be responsible for the proper disposal of all hazardous materials and waste generated during the construction process.</p> <p>8. The Contractor shall be responsible for the maintenance of all access roads and easements throughout the construction process.</p> <p>9. The Contractor shall be responsible for the protection of all adjacent properties and structures from damage during construction.</p> <p>10. The Contractor shall be responsible for the maintenance of all safety barriers and signage on the site throughout the construction process.</p>	

Public Information and Participation - Permit Requirements

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Summary of Permit Year 2008-09												
Dominguez Channel/Los Angeles Watershed Area												
Program Tasks and Milestones		Permit Section	Due Date	Carson	City of Los Angeles	Gardena	Hawthorne	Inglewood	County of L.A.	Lawndale	Lomita	Torrance
Industrial/Commercial Facilities Control - Permit Requirements												
Maintain a list of industrial/commercial facilities to be inspected	4.C.1	Aug-02	C	I	C	C	C	C	I	C	C	C
Inspect/visit industrial/commercial facilities appropriately	4.C.2	Aug-04	C	I	C	C	C	C	I	C	C	C
Initiate progressive enforcement for facilities failing to implement BMP's	4.C.3	-	I	I	I	C	I	I	I	I	I	C
Inspect restaurants twice during Permit cycle	4.C.2	Aug-04	C	C	C	C	C	C	C	C	C	I
Development Planning - Permit Requirements												
Implement development planning program that requires SUSMP	4.D	Feb-02	D	I	D	I	D	I	D	D	D	I
Develop peak flow control criteria	4.D.1	Feb-05	NA	C	NA	NA	NA	C	NA	NA	NA	D
Amend codes and ordinances to give legal effect to SUSMP changes in permit	4.D.2.a	Aug-02	C	C	C	C	C	C	C	C	C	NA
Implement revised Standard Urban Storm Water Mitigation Plan (SUSMP)	4.D.2.b	Sep-02	I	I	I	C	I	I	I	I	I	C
Submit an Environmentally Sensitive Areas (ESAs) Delineation map to RWQCB	4.D.2.d	Jun-02	C	C	C	C	C	C	C	C	C	D
Implement SUSMP requirements for industrial/commercial projects >1 acre	4.D.5	Mar-03	I	I	I	C	I	I	I	I	I	I
Update CEQA guidelines to include specific storm water related issues	4.D.11	Feb-02	C	C	C	C	C	C	C	C	C	C
Update General Plan to include specific storm water related issues	4.D.12	-	NA	I	NA	NA	NA	I	NA	NA	NA	D
Train targeted employees in permit requirements for Development Planning	4.D.13	Varies	C	I	C	C	C	I	C	C	C	C
Develop and make SUSMP guidelines available to the developer	4.D.14.a	Feb-02	C	C	C	C	C	C	C	C	C	I
Develop a technical manual for the siting and design of BMPs	4.D.14.b	Feb-04	NA	C	NA	NA	NA	C	NA	NA	NA	D
Development Construction - Permit Requirements												
Implement a development construction program	4.E.1 &2	Feb-02	I	I	I	I	I	I	I	I	I	I
Require proof of a Waste Discharger ID (WDID) number prior to filing Notice of Intent (NOI)	4.E.2.c	Mar-03	C	I	C	C	C	I	C	C	C	C
Require proof of an NOI and a copy of SWPPP for a transfer of ownership	4.E.3	Feb-02	C	I	C	C	C	I	C	C	C	C
Track the number of issued building and grading permits	4.E.3.c	Feb-02	C	I	C	C	C	I	C	C	C	C
Refer General Construction Activities Stormwater Permit (GCASP) violations to RWQCB	4.E.4	Feb-02	I	I	I	C	I	I	I	I	I	I
Train targeted employees in permit requirements for Development Construction	4.E.5	Varies	C	I	C	C	C	I	C	C	C	C

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Program Tasks and Milestones	Permit Section	Due Date	Carson	City of Los Angeles	Gardena	Hawthorne	Inglewood	County of L.A.	Lawndale	Lomita	Torrance	
Public Agency Activities - Permit Requirements												
Implement a sewer overflow prevention and response program	4.F.1	Aug-02	I	I	I	C	I	I	I	I	I	C
Implement Development Planning Program at Permittee-owned construction projects	4.F.2.a	Aug-02	I	I	I	C	I	I	I	I	I	C
Implement Development Construction Program at Permittee-owned construction projects	4.F.2.b	Feb-02	I	I	I	C	I	I	I	I	I	I
Develop, if needed, and implement SWPPPs for field facilities	4.F.3	Feb-02	C	I	C	C	C	I	C	C	C	D
Equip wash areas with a clarifier, pre-treatment device, or be connected to sewer	4.F.3.c	Feb-02	C	I	C	C	C	C	C	C	C	C
Store pesticides/herbicides/fertilizers indoors and apply only in accordance	4.F.4.c&g	Feb-02	C	I	C	C	C	I	C	C	C	C
Designate Catch Basins as priority A, B, or C	4.F.5.a	Feb-02	C	C	C	C	C	C	C	C	C	C
Ensure that Catch Basins (CBs) are cleaned appropriately	4.F.5.c.1	Feb-02	C	I	C	C	C	I	C	C	C	C
Place temporary screens on CBs prior to special events or cleanout immediately afterwards	4.F.5.c.2	Feb-02	C	I	C	C	C	I	C	C	C	C
Place and maintain trash receptacles at all transit stops with shelters	4.F.5.c.3	Feb-02	C	I	C	C	C	I	C	C	C	C
Inspect the legibility of CB stencils and re-label within 180 days if necessary	4.F.5.d	-	C	I	C	C	C	I	C	C	C	C
Visually monitor and clean all open channels annually for debris	4.F.5.e.1	Feb-02	NA	I	NA	C	NA	I	NA	NA	NA	C
Designate curbed streets as priority A, B, or C based on liter accumulation	4.F.6.a.b	Feb-02	C	I	C	C	C	C	C	C	C	C
Recover sawcutting waste and dispose it offsite	4.F.6.c	Feb-02	C	I	C	C	C	I	C	C	C	C
Train targeted employees in permit requirements for Public Agency Activities	4.F.6.d	varies	C	I	C	C	C	I	C	C	C	C
Inspect and, if needed, clean Permittee owned parking lots twice per month, but at least once	4.F.7	Feb-02	C	I	C	C	C	I	C	C	C	C
Conduct a dry weather diversion study and create a priority list of drains for diversion	4.F.10	Jul-03	NA	C	NA	NA	NA	C	NA	NA	NA	C

Summary of Permit Year 2008-09

Dominguez Channel/Los Angeles Watershed Area

Program Tasks and Milestones

Illicit Connections / Illicit Discharges - Permit Requirements

	Permit Section	Due Date	Carson	City of Los Angeles	Gardena	Hawthorne	Inglewood	County of L.A.	Lawndale	Lomita	Torrance
Develop an Implementation Program which specifies how revisions of the IC/ID SQMP are implemented	4.G.1.a	-	D	D	D	C	D	C	D	D	I
Create a database for permitted storm drain connections and map IC/ID	4.G.1.b	Feb-03	C	C	C	C	C	C	C	C	C
Perform IC/ID Trend Analysis	4.G.1.b	Feb-03	C	NA	C	NA	C	I	C	C	D
Train targeted employees in the permit requirements for IC/ID	4.G.1.c	varies	C	I	C	C	C	I	C	C	I
Field screen the storm drain system for illicit connections in open channels	4.G.2.a	Feb-03	C	I	C	C	C	I	C	C	I
Field screen the storm drain system for illicit connections in underground storm drains in priority areas	4.G.2.a	Feb-05	C	C	C	C	C	I	C	C	I
Field screen the storm drain system for illicit connections in underground s/d larger than 36 inch diameter	4.G.2.a	Dec-06	C	I	C	C	C	I	C	C	I
Review all permitted connections to the storm drain system for compliance	4.G.2.a	Dec-06	NA	C	NA	NA	NA	I	NA	NA	C
Investigate illicit connections 21 days after discovery	4.G.2.b	-	C	I	C	I	C	I	C	C	C
Terminate illicit connections 180 days after confirmation	4.G.2.b	-	C	I	C	I	C	I	C	C	C
Respond to illicit discharges within one business day of discovery	4.G.3.a	-	C	I	C	I	C	I	C	C	C
Investigate illicit discharges as soon as practicable	4.G.3.a	-	C	I	C	I	C	I	C	C	C

Legend

C Completed
D Developed
******** Not Scheduled
NC Not Completed
I Program Implemented
NA Not Applicable